

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

STATE REPRESENTATIVE DISTRICT
81 CLAY SCHEXNAYDER
402470 Pelican Park Parkway
Gonzales, LA 70737

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

State Representative

81

OFFICE USE ONLY

Report Number: 57173

Date Filed: 2/11/2016

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule B
Schedule E-1

3. Date of Election

This report covers from 11/2/2015 through 12/31/2015

4. Type of Report:

_____ 180th day prior to primary _____ 40th day after general
_____ 90th day prior to primary _____ Annual (future election)
_____ 30th day prior to primary X Supplemental (past election)
_____ 10th day prior to primary
_____ 10th day prior to general _____ Amendment to prior

5. FINAL REPORT if:

_____ Withdrawn _____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

UNITED COMMUNITY BANK
PO Box 248
Raceland, LA 70394

7. Full Name and Address of Treasurer

DEVON LAMBERT
9179 Brittany Road
Sorrento, LA 70778

9. Name of Person Preparing Report

DEVON LAMBERT

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 11th day of February, 2016.

Clay Schexnayder

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,250.00
2. In-kind Contributions (Schedule A-2)	\$ 32.82
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 1,282.82
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 1,282.82

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 10,109.54
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 4,000.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 14,109.54

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 27,646.67
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 1,282.82
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 14,109.54
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 32.82
18. Funds on hand at close of reporting period	\$ 14,787.13

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MARATHON PETROLEUM CO P. O. Box AC Garyville, LA 70051 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2015	\$500.00	\$0.00
MERCK P. O. Box 1000 North Wales, PA 19454 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/06/2015	\$500.00	\$0.00
PATRICK ST. PIERRE P. O. Box 1128 Lutcher, LA 70071 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/16/2015	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$1,250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,250.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
NFIB 1201 F Street NW Suite 200 Washington, DC 20004 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____		11/04/2015	\$32.82	\$0.00
4. SUBTOTAL (this page)			\$32.82	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 32.82	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender</p> <p>STATE REPRESENTATIVE DISTRICT 81 CLAY SCHEXNAYDER 402470 Pelican Park Parkway Gonzales, LA 70737</p>	<p>2. a. Date* <u>10/31/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>5,500.00</u></p> <p>d. Balance due \$ <u>0.00</u></p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</small></p> <p>OPTIONAL: Total amount of credit available \$ _____</p>												
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">3/31/2015</td> <td style="text-align: center;">1322.27</td> <td style="text-align: center;">0.00</td> </tr> <tr> <td style="text-align: center;">11/21/2015</td> <td style="text-align: center;">2000.00</td> <td style="text-align: center;">0.00</td> </tr> <tr> <td style="text-align: center;">12/1/2015</td> <td style="text-align: center;">2000.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	3/31/2015	1322.27	0.00	11/21/2015	2000.00	0.00	12/1/2015	2000.00	0.00
Date	Principal	Interest											
3/31/2015	1322.27	0.00											
11/21/2015	2000.00	0.00											
12/1/2015	2000.00	0.00											
<p><small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</small></p>	<p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p>												

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAPITAL REGION LEGISLATIVE DELEGATION 3115 Old Forge Baton Rouge, LA 70808	12/03/2015	Membership Dues	\$ 500.00
CARDS DIRECT 12750 Merit Drive Suite 900 Dallas, TX 75251	12/08/2015	Sympathy Cards	\$ 180.90
CORAS RESTAURANT 1230 Beach Blvd. Biloxi, MS 39532	12/11/2015	Meal during legislative seminar	\$ 38.47
DOLLAR TREE 114 North Airline Gonzales, LA 70737	12/07/2015	Throws for Springfield Christmas Parade	\$ 79.21
EA/EI REGIONAL CATHLOIC SCHOOL 212 E. New River Gonzales, LA 70737	11/10/2015	Donation for Brett & Brett Tournament	\$ 100.00
EXXON MOBIL 15016 Hwy. 44 Gonzales, LA 70737	11/09/2015	Fuel	\$ 60.27
EXXON MOBIL 15016 Hwy. 44 Gonzales, LA 70737	11/16/2015	Fuel	\$ 60.05
EXXON MOBIL 15016 Hwy. 44 Gonzales, LA 70737	11/23/2015	Fuel	\$ 60.06
3. SUBTOTAL (optional)			\$1,078.96
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EXXON MOBIL 15016 Hwy. 44 Gonzales, LA 70737	11/27/2015	Fuel	\$ 60.12
EXXON MOBIL 15016 Hwy. 44 Gonzales, LA 70737	11/30/2015	Fuel	\$ 25.07
EXXON MOBIL 15016 Hwy. 44 Gonzales, LA 70737	12/14/2015	Fuel	\$ 29.80
EXXON MOBIL 15016 Hwy. 44 Gonzales, LA 70737	12/18/2015	Fuel for legislative travel	\$ 50.73
EXXON MOBIL 15016 Hwy. 44 Gonzales, LA 70737	12/21/2015	Fuel for legislative travel	\$ 56.97
FESTIVAL OF THE BONFIRES 619 N. Millet Gramercy, LA 70052	11/17/2015	Donation for the Queen's Booth	\$ 40.00
H DAIGLE & CO 17188 Airline Hwy Prairieville, LA 70769	11/06/2015	Consulting fee	\$ 5,000.00
LOBSERVATEUR P. O. Box 820 Bogalusa, LA 70429	11/06/2015	Election thank you ad	\$ 157.50
3. SUBTOTAL (optional)			\$5,420.19
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOBSERVATEUR P. O. Box 820 Bogalusa, LA 70429	12/08/2015	Road to the Dome ad	\$ 50.00
MARCH OF DIMES 11960 Bricksome Baton Rouge, LA 70816	11/13/2015	Donation	\$ 160.00
MERCEDES BENZ SUPERDOME 1500 Sugarbowl Drive New Orleans, LA 70112	12/17/2015	Entertainment with public officials and constituents.	\$ 669.60
OFFICE DEPOT 703 N Airline Gonzales, LA 70737	11/23/2015	Office supplies	\$ 99.80
PILOT 2111 SW Railroad Hammond, LA 70403	12/09/2015	Fuel	\$ 34.31
RENDE'S 7337 John LeBlanc Sorrento, LA 70778	12/24/2015	Gifts for constituents	\$ 74.82
RIVERSIDE HIGH SCHOOL 331 Railroad Avenue Reserve, LA 70084	12/03/2015	Donation for basketball team	\$ 1,000.00
ROUTH COLLECTION 22940 Priscilla Lane Denham Springs, LA 70726	11/05/2015	Christmas Cards	\$ 441.75
3. SUBTOTAL (optional)			\$2,530.28
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CLAY SCHEXNAYDER P. O. Box 593 Sorrento, LA 70778	12/08/2015	Reimbursement for throws for Springfield Christmas Parade	\$ 127.93
SHELL OIL 1008 S. Burnside Gonzales, LA 70737	11/04/2015	Fuel	\$ 60.53
SIGNS BY DIEZ 12616 Airline Hwy. Gonzales, LA 70737	12/02/2015	Decal for District 81 tent	\$ 230.54
SPEEDY JUNCTION 7139 Hwy. 22 Sorrento, LA 70778	12/04/2015	Fuel	\$ 53.91
SPEEDY JUNCTION 7139 Hwy. 22 Sorrento, LA 70778	12/09/2015	Fuel	\$ 52.70
SPEEDY JUNCTION 7139 Hwy. 22 Sorrento, LA 70778	12/15/2015	Fuel for legislative travel	\$ 57.00
TEXACO 44063 Hwy. 431 St. Amant, LA 70774	12/28/2015	Fuel for legislative travel	\$ 74.82
UNITED STATES POSTAL SERVICE 8300 NE Underground Drive Kansas City, MO 64144	11/23/2015	Postage	\$ 139.05
3. SUBTOTAL (optional)			\$796.48
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WHITE HOUSE HOTEL 1230 Beach Blvd. Biloxi, MS 39532	12/11/2015	Wild Hog Policy Seminar	\$ 150.20
WINN DIXIE 1803 Hwy. 3125 Gramercy, LA 70052	11/12/2015	Door prizes for St. James Parish Senior Citizens Lunch	\$ 33.43
WOMEN'S FOR VETERANS 17 Jerry Ramsey Farmerville, LA 71241	11/04/2015	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$283.63
4. TOTAL (optional - complete only on last page of this schedule)			\$ 10,109.54

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